District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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Incident ID	nOY1726147176
District RP	1RP-4814
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Devon Energy Production Company	OGRID 6137
Contact Name Dale Woodall	Contact Telephone (575) 748-1838
Contact email dale.woodall@dvn.com	Incident # (assigned by OCD) nOY1726147176
Contact mailing address 6488 Seven Rivers Hwy, Artesia NM 88210	

Location of Release Source

Latitude 32.196434

(NAD 83 in decimal degrees to 5 decimal places)

Site Name Bell Lake 24 Federal #001H	Site Type Oil
Date Release Discovered 09/05/2017	API# (if applicable) 30-025-41182

Unit Letter	Section	Township	Range	County
Μ	24	24S	32E	Lea

Surface Owner: State Federal Tribal Private (Name: _

Nature and Volume of Release

Materia	l(s) Released (Select all that apply and attach calculations or specific	justification for the volumes provided below)
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 8 bbls	Volume Recovered (bbls) 0 bbls
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release Vic cla	amp on the three-phase separator developed a leak.	The three-phase separator was immediately
bypassed to stop the rele	ease.	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?
🗌 Yes 🖾 No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 \square The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have <u>not</u> been undertaken, explain why:

Approximately 8 bbls produced water was released due to a leak. 0 bbls produced water was recovered. The release traveled North from the three-phase separator impacting approximately 100' x 8' area on the well pad. An environmental contractor will be contacted to assist with the delineation and remediation.

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Title: <u>Env. Professional</u>
Date:
Telephone: (575) 748-1838

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Oil Conservation Division

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Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u><50</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🖂 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- \boxtimes Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD:	: 10/5/2022 1:37:03 PM				Page 4 of 109
Form C-141	State of New Mexico			Incident ID	nOY1726147176
Page 4	Oil Conservation Division			District RP	1RP-4814
				Facility ID	
				Application ID	
I hereby certify th regulations all ope public health or th failed to adequatel addition, OCD acc and/or regulations Printed Name: Signature: email:	at the information given above is true and complete to the erators are required to report and/or file certain release noti the environment. The acceptance of a C-141 report by the O ly investigate and remediate contamination that pose a three ceptance of a C-141 report does not relieve the operator of c. Dale Woodall Dale Woodall Oodall@dvn.com	best of m fications DCD does eat to grou responsib _ Title: _ Date: _ Teleph	y knowledge ar and perform co not relieve the ndwater, surfac ility for compl <u>Env. Profe</u> 10/5/2022	nd understand that pursu rrective actions for relea operator of liability sho ce water, human health iance with any other fed ssional 748-1838	ant to OCD rules and ases which may endanger buld their operations have or the environment. In leral, state, or local laws
OCD Only Received by:	Jocelyn Harimon		Date:10/0	05/2022	

Received by OCD: 10/5/2022 1:37:03 PM Form C-141 State of New Mexico

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Oil Conservation Division

Incident ID	nOY1726147176
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Remediation Plan

<u>Remediation Plan Checklist</u>: Each of the following items must be included in the plan.

Detailed description of proposed remediation technique

Scaled sitemap with GPS coordinates showing delineation points

Estimated volume of material to be remediated

Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC

Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation.		
Contamination must be in areas immediately under or around predeconstruction.	roduction equipment where remediation could cause a major facility	
Extents of contamination must be fully delineated.		
Contamination does not cause an imminent risk to human healt	h, the environment, or groundwater.	
I hereby certify that the information given above is true and comple rules and regulations all operators are required to report and/or file of which may endanger public health or the environment. The accepta liability should their operations have failed to adequately investigate surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local b	te to the best of my knowledge and understand that pursuant to OCD certain release notifications and perform corrective actions for releases ance of a C-141 report by the OCD does not relieve the operator of e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of laws and/or regulations.	
Printed Name: <u>Dale Woodall</u>	Title: <u>Env. Professional</u>	
Signature: Dale Woodall	Date:10/5/2022	
email: <u>Dale.Woodall@dvn.com</u>	Telephone: _(575) 748-1838	
OCD Only		
Received by: Jocelyn Harimon	Date:10/05/2022	
Approved Approved with Attached Conditions of	Approval 🗌 Denied 🗹 Deferral Approved	
since Kuttan Hall	Data: 10/5/2022	
	Date. TororZozz	

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Application ID

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report. A scaled site and sampling diagram as described in 19.15.29.11 NMAC Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection) Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling) Description of remediation activities I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete. Printed Name: __Dale Woodall______ Title: __Env. Professional Signature: Dale Woodall Date: 10/5/2022 email: dale.woodall@dvn.com_____ Telephone: __(575) 748-1838___ **OCD Only** Received by: ____ Jocelyn Harimon _____ Date: 10/05/2022 Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations. Closure Approved by: _____ Date: _____ Printed Name: Title:



Souder, Miller & Associates•201 S. Halagueno St.•Carlsbad, NM 88220 (575) 689-8801

May 27, 2020

#5E29133-BG11

NMOCD District 2 Mr. Victoria Venegas 811 S. First St., Artesia, NM 88210

SUBJECT: Remediation Closure Report for the Bell Lake 24 Fed 1H Release, Carlsbad, New Mexico

Dear Ms. Venegas:

On behalf of Devon Energy Production Company, Souder, Miller & Associates (SMA) has prepared this Remediation Closure Report that describes the remediation of a release of liquids related to oil and gas production activities at the Bell Lake 24 Fed 1H site. The site is in Unit C, Section 18, Township 26S, Range 34E, Lea County, New Mexico, on Federal land. Figure 1 illustrates the vicinity and site location on an USGS 7.5-minute quadrangle map.

Table 1 summarizes release information and Closure Criteria.

Table 1: Release Information and Closure Criteria							
Name	Bell Lake 24 Fed 1H	Company	Devon Energy Production Company				
API Number	30-025-41182	Location	32.196434 -103.6347809				
Incident Number	1RP-4814	RP-4814					
Estimated Date of Release	September 5, 2017	Date Reported to NMOCD	September 18, 2017				
Land Owner	Federal	Reported To	NMOCD, BLM, NMSLO				
Source of Release	Vic clamp on the three-phase sepa	rator developed	a leak.				
Released Volume	8 bbls	Released Material	Produced Water				
Recovered Volume	0 bbls	Net Release	8 bbls				
NMOCD Closure Criteria	>100 feet to groundwater						
SMA Response Dates	3/19/2020, 4/7/2020, 4/23/2020, 4/30/2020, 5/6/2020						

Bell Lake 24 Fed 1H Closure Report May 27, 2020

1.0 Background

On September 5, 2017, a release was discovered at the Bell Lake 24 site due to a Vic clamp on a threephase separator developing a leak. Eight (8) barrels of produced water was released but remained on location. Initial response was conducted by Devon personnel, which included source elimination and containment activities, but no fluid was recovered. No further action was taken, and SMA was contracted to complete remediation of the release. Figure 1 illustrates the vicinity and site location; Figure 2 illustrates the release location. The C-141 form is included in Appendix A.

2.0 Site Information and Closure Criteria

The Bell Lake 24 Fed 1H is located approximately 27 miles from Jal, New Mexico on Federal (BLM) land at an elevation of approximately 3,572 feet above mean sea level (amsl).

Based upon water well data (Appendix B), depth to groundwater in the area is calculated to be approximately 363 feet below grade surface (bgs). There are no known water sources within ½-mile of the location, according to the New Mexico Office of the State Engineer (NMOSE) online water well database (https://gis.ose.state.nm.us/gisapps/ose_pod_locations/; accessed 5/8/2020). The nearest significant watercourse is an unnamed playa, located approximately 11,888 feet to the south east. Figure 2 illustrates the site with 200 and 300-foot radii to indicate that it does not lie within a sensitive area as described in 19.15.29.12.C(4) NMAC.

Based on the information presented herein, the applicable NMOCD Closure Criteria for this site is for a groundwater depth of greater than 100 feet bgs. The site has been restored to meet the standards of Table I of 19.15.29.12 NMAC.

Table 2 demonstrates the Closure Criteria applicable to this location. Pertinent well data is attached in Appendix B.

3.0 Release Characterization and Remediation Activities

On March 19, 2020 and April 7, 2020, SMA personnel arrived on site in response to the release associated with Bell Lake 24 Fed 1H. SMA performed site delineation activities by collecting soil samples around the release site; no visible staining was observed. Soil samples were field screened for chloride using an electrical conductivity (EC) meter and for hydrocarbon impacts using a calibrated MiniRAE 3000 photoionization detector (PID) equipped with a 10.6 eV lamp and/or for hydrocarbon impacts using a Dexsil® PetroFLAG TPH Analyzer.

A total of ten (10) sample locations (S1-S6 and SW1-SW4) were investigated using a hand-auger, to depths up to two (2) feet bgs. A total of 26 samples were collected for laboratory analysis for total chloride using EPA Method 300.0; benzene, toluene, ethylbenzene and total xylenes (BTEX) using EPA Method 8021B; and motor, diesel and gasoline range organics (MRO, DRO, and GRO) by EPA Method 8015D.

As summarized in Table 3a and shown on Figure 3a, results indicated that an area approximately 47 feet by 25 feet by 1.5 feet deep had been impacted. A large portion of the contaminant is located within the footprint of in-use equipment. The remaining area outside of the equipment area (represented by samples S3 and SW2) measured 16 feet by 21 feet by 1.5 feet deep.

On April 23, and April 30 SMA returned to the site to guide the excavation of contaminated soil. Due to the presence of site equipment and aboveground pipelines, excavation was limited to one area. SMA

Bell Lake 24 Fed 1H Closure Report May 27, 2020

guided the excavation by collecting soil samples for field screening. The walls and based were excavated until field screening results indicated that the NMOCD Closure Criteria would be met. NMOCD was notified on April 20, 2020 that closure samples were expected to be collected in two (2) business days.

From April 23, 30 and May 6, 2020 SMA conducted confirmation sampling of the walls and base of the excavation, which measured approximately 16 feet by 21 feet. The northern portion of the excavation was scraped to approximately 0.5 feet, and the remaining area was excavated to a depth of two (2) feet bgs,

Confirmation samples were comprised of five-point composites of the base (CS1, CS2, CS3) and walls (SW1, SW2, SW3, SW4), as shown on Figure 3b.

A total of twelve (12) samples were collected for laboratory analysis. Laboratory samples were collected in accordance with the sampling protocol included in Appendix C. Samples were placed into laboratory supplied glassware, labeled, and maintained on ice until delivery to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico and Cardinal Laboratories in Hobbs, New Mexico (Appendix D).

On behalf of Devon, SMA is requesting remediation deferral for the areas represented by soil samples S1, S2, and S4 due to the proximity of oil and gas operations equipment. Samples S1 and S2 were collected next to separators, S4 was collected adjacent to heater treaters, and SW4 is directly parallel with the fencing separating equipment with the rest of the well pad. Any excavation past two feet in depth would compromise the stability of the equipment. The contamination has been delineated and does not cause imminent risk to human health, the environment or groundwater. The soil will remain in place until the site location's abandonment and pad reclamation activities.

Figure 3a shows the extent of the affected area along with all sample locations acquired. Figure 3b shows the extent of the excavation and confirmation sample locations. All laboratory results are summarized in Tables 3a and 3b. Laboratory reports are included in Appendix D.

Contaminated soils were removed and replaced with clean backfill material to return the surface to previous contours. The contaminated soil was transported and disposed of at R360 Environmental Solutions located near Hobbs, NM, an NMOCD permitted disposal facility.

5.0 Scope and Limitations

The scope of our services included: assessment sampling; verifying release stabilization; regulatory liaison; remediation; and preparing this closure report. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this report, please contact either Ashley Maxwell at 505-320-9241 or Shawna Chubbuck at 505-325-7535.

Received by OCD: 10/5/2022 1:37:03 PM

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Bell Lake 24 Fed 1H Closure Report May 13, 2020

Submitted by: SOUDER, MILLER & ASSOCIATES

Ashley Maxwell Project Manager Reviewed by:

hauna Chubbuck

Shawna Chubbuck Senior Scientist Bell Lake 24 Fed 1H Closure Report May 13, 2020

ATTACHMENTS:

Figures:

Figure 1: Vicinity and Well Head Protection Map Figure 2: Surface Water Radius Map Figure 3a: Initial Site and Sample Location Map Figure 3b: Final Site and Sample Location Map

Tables:

Table 2: NMOCD Closure Criteria JustificationTable 3a: Summary of Initial Sample ResultsTable 3b: Summary of Closure Sample Results

Appendices:

Appendix A: Form C141 Appendix B: NMOSE Wells Report Appendix C: Photographs Appendix D: Laboratory Analytical Reports Page 11 of 109

FIGURES

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TABLES

Site Information (19.15.29.11.A(2, 3, and 4) NMAC)	Source/Notes					
Depth to Groundwater (feet bgs)	~363	New Mexico Office of the State Engineer				
Hortizontal Distance From All Water Sources Within 1/2 Mile (ft)	NA	USGS Topographic N	1ap	-		
Hortizontal Distance to Nearest Significant Watercourse (ft)	11,839	Unnamed Playa				
		•				
Closure Criteria (19.15.2	29.12.B(4) an	d Table 1 NMAC)				
		Clos	ure Criteria	a (units in n	ng/kg)	
Depth to Groundwater		Chloride *numerical limit or background, whichever is greater	ТРН	GRO + DRO	BTEX	Benzene
< 50' BGS		600	100		50	10
51' to 100'		10000	2500	1000	50	10
>100'	х	20000	2500	1000	50	10
Surface Water	if yes, then					
<300' from continuously flowing watercourse or other significant						
watercourse?	No					
<200' from lakebed, sinkhole or playa lake?	No					
Water Well or Water Source						
<500 feet from spring or a private, domestic fresh water well used by						
less than 5 households for domestic or stock watering purposes?	NO	_				
<1000' from fresh water well or spring?	No	600	100		50	10
Human and Other Areas	[600	100		50	10
<pre><s00 an="" from="" nospital,<br="" occupied="" permanent="" residence,="" school,="">institution or church2</s00></pre>	No					
within incorporated municipal boundaries or within a defined	NO	-				
municipal fresh water well field?	No					
<100' from wetland?	No	-				
within area overlying a subsurface mine	No	-				
within an unstable area?	No	-				
within a 100-year floodplain?	No	1				

RP1-4814

Sample	Sample	Depth	BTEX	Benzene	GRO	DRO	MRO	Total TPH	CI-
ID Date		(feet bgs)	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
NMOCD	Closure Cri	iteria (0-4 ft)	50	10				100	600
		Surface	<1.05	<0.12	<23	2,900	3,500	6,400	540
04 0/40/0000	2/10/2020	0.5	-	-	<4.6	600	600	1,200	-
51	3/19/2020	1	-	-	<5.0	70	93	163	-
		1.5	-	-	<4.9	14	<48	14	-
	3/19/2020	Surface	<1.07	<0.12	<24	930	1,400	2,330	<60
60	4/7/2020	0.5	-	-	<4.9	110	170	280	-
32	4/7/2020	1	-	-	<4.8	<9.6	<48	<62.4	-
	4/7/2020	1.5	-	-	<4.8	23	<48	23	-
	3/19/2020	Surface	<1.08	<0.12	<24	4,700	4,000	8,700	480
3/1	3/19/2020	0.5	-	-	<4.8	1,900	1,100	3,000	-
S3	3/19/2020	1	-	-	<4.8	280	150	430	-
	4/7/2020	1.5	-	-	<4.8	22	<50	22	-
	4/7/2020	2	-	-	<4.9	<9.5	<48	<62.4	-
64	3/19/2020	Surface	<0.216	<0.024	<4.8	33	84	117	<60
-04	4/7/2020	0.5	-	-	<5.0	20	<48	20	-
		Surface	<0.207	<0.023	<4.6	28	110	138	480
9 5	2/10/2020	0.5	-	-	<4.7	31	<48	31	-
35	3/19/2020	1	-	-	<4.9	22	<50	22	-
		1.5	-	-	<4.9	<9.8	<49	<63.7	-
S6	3/19/2020	Surface	<0.212	<0.024	<4.7	<9.6	<48	<62.3	95
S///1	3/19/2020	Surface	<0.213	<0.024	<4.7	280	390	670	110
3001	4/7/2020	Surface	<0.213	<0.024	<4.7	<9.4	<47	<61.1	240
SW2	3/19/2020	Surface	<0.221	<0.025	<4.9	<9.7	89	89	270
SW3	3/19/2020	Surface	<0.216	< 0.024	<4.8	<9.6	<48	<62.4	<59
CW/A	3/19/2020	Surface	<1.12	<0.12	<25	360	820	1,180	340
3004	4/7/2020	Surface	<0.212	<0.024	<4.7	<9.4	<47	<61.1	540

"--" = Not Analyzed

* = per Reclamation Standard (19.15.29.13.D(1) NMAC)

Table 3b: Summary of Sample Results

	Sample Depth of Action		Action	Method 8021B		Method 8015D				Method 300.0
Sample ID	Date	Sample (feet bgs)	Taken	BTEX	Benzene	GRO	DRO	MRO	Total TPH	Cl-
				mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg
NMOCD Reclamation Requirement (0-4 ft)			50	10				100	600	
S\\/1	4/23/2020	0-0.5	Excavated	<0.300	<0.050	<10.0	88.7	20.7	109.4	240
2001	5/6/2020	0-2.0	In-situ	-	-	<4.9	<9.3	<47	<61.2	-
514/2	4/23/2020	0-0.5	Excavated	<0.300	<0.050	<10.0	364	177	541	7,440
3002	4/30/2020	0-2.0	In-situ	<0.210	<0.023	<4.7	<9.7	<49	<63.4	260
5/4/2	4/23/2020	0-0.5	Excavated	<0.300	<0.050	<10.0	125	33.8	158.8	7,040
3005	4/30/2020	0-2.0	In-situ	<0.162	<0.018	<3.6	<9.5	<47	<60.1	<59
SW4	4/23/2020	0-2.0	Excavated	<0.300	<0.050	<10.0	1,390	445	1,835	2,600
CS1	4/23/2020	2.0	In-situ	<0.300	<0.050	<10.0	42.6	15.9	58.5	112
<u>(</u> (2)	4/23/2020	0.5-2.0	Excavated	<0.300	<0.050	<10.0	104	19.6	123.6	896
CS2	4/30/2020	2.0	In-situ	<0.161	<0.018	<3.6	<9.7	<48	<61.3	<60
<u>(</u> (2))	4/23/2020	0.5	Excavated	<0.300	<0.050	<10.0	140	34.5	174.5	5,040
55	4/30/2020	2.0	In-situ	<0.167	<0.019	<3.7	<9.4	<47	<60.1	170

"--" = Not Analyzed

BG: Background sample

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APPENDIX A FORM C141

State of New Mexico **Energy Minerals and Natural Resources**

> **Oil Conservation Division** 1220 South St. Francis Dr.

Form C-141 Revised August 8, 2011

Final Report

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Santa Fe, NM 87505 Release Notification and Corrective Action

Kelease Nullicali	on and Corrective Actio	11	
	OPERATOR	\boxtimes	Initial Report

Name of Company Devon Energy Production Company	Contact Matt Nettles, Production Foreman
Address 6488 Seven Rivers Hwy Artesia, NM 88210	Telephone No. 575-513-5767
Facility Name Bell Lake 24 Fed 1H	Facility Type Oil

Surface Owner Federal

Mineral Owner Federal

API No 30-025-41182

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
М	24	24S	32E	200'	FSL	660'	FWL	Lea

Latitude: 32.196434

Longitude: -103.6347809

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 8bbls	Volume Recovered Obbls		
Source of Release	Date and Hour of Occurrence	Date and Hour of Discovery		
Three-phase separator	September 5, 2017 @ 9:27 AM	September 5, 2017 @ 9:27 AM		
Was Immediate Notice Given?	If YES, To Whom?			
🗌 Yes 🔲 No 🖾 Not Required	N/A			
By Whom? N/A	Date and Hour N/A			
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	atercourse		
🗌 Yes 🖾 No	N/A			
If a Watercourse was Impacted, Describe Fully.* N/A				
Describe Cause of Problem and Remedial Action Taken.*				
Vic clamp on the three-phase separator developed a leak. The three-phase	se separator was immediately bypassed	to stop the release.		
RECEIVED				
	By Olivia Yu at	12:41 pm, Sep 18, 2017		
Describe Area Affected and Cleanup Action Taken.*				
Approximately 8bbls produced water was released due to a leak. 0bbls p	produced water was recovered. The rele	ease traveled North from the three-phase		
separator impacting a $100^{\circ} \times 8^{\circ}$ area on the well pad. An environmental c	contractor will be contacted to assist wit	th the delineation and remediation.		
L hereby certify that the information given above is true and complete to	the best of my knowledge and understa	nd that pursuant to NMOCD rules and		
regulations all operators are required to report and/or file certain release	notifications and perform corrective act	ions for releases which may endanger		
public health or the environment. The acceptance of a C-141 report by the	he NMOCD marked as "Final Report" d	loes not relieve the operator of liability		
should their operations have failed to adequately investigate and remedia	te contamination that pose a threat to g	round water, surface water, human health		
or the environment. In addition, NMOCD acceptance of a C-141 report	does not relieve the operator of responsi	ibility for compliance with any other		
federal, state, or local laws and/or regulations.		, , , , , , , , , , , , , , , , , , ,		
	OIL CONSERV	ATION DIVISION		
Signature: Sheila Fisher				
		\mathcal{M}		
Printed Name: Sheila Fisher	Approved by Environmental Specialis	t:		
	0/18/2017	<u> </u>		
Title: Field Admin Support	Approval Date: 9/10/2017	Expiration Date:		
E-mail Address: Sheila.fisher@dvn.com	Conditions of Approval:			
	see attached directive	Attached y		
Date: 9/18/17 Phone: 575.748.1829	see allached uneclive			

1RP-4814

* Attach Additional Sheets If Necessary

nOY1726147176

pOY1726147464

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u><50 (ft bgs)</u>
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🔀 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data

Page 3

- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 10/5/20	022 1:37:03 PM			Page 24 of 109
Form C-141	State of New Mexico		Incident ID	
Page 4	Oil Conservation Division		District RP	
			Facility ID	
			Application ID	
I hereby certify that the info regulations all operators are public health or the environ failed to adequately investi- addition, OCD acceptance of and/or regulations.	ormation given above is true and complete to the e required to report and/or file certain release not iment. The acceptance of a C-141 report by the gate and remediate contamination that pose a thr of a C-141 report does not relieve the operator of	e best of my knowledge a tifications and perform c OCD does not relieve th reat to groundwater, surf f responsibility for comp	and understand that purs orrective actions for rele e operator of liability sh ace water, human health bliance with any other fe	uant to OCD rules and eases which may endanger ould their operations have or the environment. In deral, state, or local laws
Printed Name:		1itle:		
Signature:		Date:		
email:		Telephone:		
OCD Only				
Received by:		Date:		

Page 6

Oil Conservation Division

	Page 25 of 109
Incident ID	
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

<u>Closure Report Attachment Checklist</u>: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC

Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name:	_ Title:						
Signature:	Date:						
email:	Telephone:						
OCD Only							
Received by:	Date:						
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.							
Closure Approved by:	Date:						
Printed Name:	Title:						

Operator/Responsible Party,

The OCD has received the form C-141 you provided on _9/18/2017_ regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number _1RP-4814_ has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District _1_ office in __Hobbs____ on or before _10/18/2017_. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C₆ thru C₃₆), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us Received by OCD: 10/5/2022 1:37:03 PM

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APPENDIX B NMOSE WELLS REPORT

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	W	late	New er C	v i C	M	'e: U	xic m	co (nn/	Offi Av	ce of vera	the State ge De	e Engine pth to	er Wa t	ter	
(A CLW###### in the POD suffix indicates th POD has been replaced & no longer serves a water right file.)	e (R=POD replaced, O=orphar C=the file closed)	has beer ned, e is	1	()	(qua (qua	arte arte	rs are rs are	e 1=NV smalle	V 2=NE est to lar	3=SW 4=S rgest) (1	E) NAD83 UTM in r	neters)	(In fe	et)	
		POD		•	0	•									
POD Number	Codo	Sub-	County	Q 64	Q 16	Q A	Sec	Twe	Dng	v	v	DistancoDont	hWallDantl	W Water Ca	Vater
<u>C 03528 POD1</u>	Coue	C	LE	1	1	2	15	24S	32E	A 626040	3566129 🌍	4076	541	I water Cu	Julli
<u>C 01932</u>		С	ED		3	1	12	24S	32E	628633	3567188* 🌍	4162	492		
<u>C 02350</u>		CUB	ED		4	3	10	24S	32E	625826	3566333* 🌍	4370	60		
<u>C 02890</u>		С	LE		2	4	29	24S	33E	633114	3562012* 🌍	4545	500		
<u>C 02431</u>		CUB	LE	4	4	4	17	24S	33E	633175	3564728* 🌍	4804	525	415	110
<u>C 02432</u>		CUB	LE	4	4	4	17	24S	33E	633175	3564728* 🌍	4804	640	415	225
<u>C 02312</u>		CUB	LE	1	2	1	05	25S	33E	632241	3559687* 🌍	4879	150	90	60
<u>C 02430</u>		CUB	LE	3	3	3	16	24S	33E	633377	3564732* 🌍	4994	643	415	228
											Avera	ge Depth to Water:	:	333 fee	et
												Minimum Dept	h:	90 fee	et
												Maximum Deptl	h:	415 fee	et
Record Count: 8															
UTMNAD83 Radius Search (in meters):															
Easting (X):	628682.732		North	ning	; (Y):	3563	8025.63	38		Radius: 5000				
*UTM location was derived from PLSS - see Help															
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.															
3/13/20 11:22 AM												WATER COLU WATER	MN/ AVERA	AGE DEPTI	Н ТО

Table 4: Potential Depth to Groundwater

Page 31 of 109 Devon Energy

Bell Lake 24 Fed 1H

	Dept	h To Gro	undwater	Coloulations				
Location Elevation (ft): 3579				Carculations				
Well Name	Well Elevation (ft)		Well Depth to GW	Groundwater Elevation	Depth to GW at Location			
C 03528 POD 1	3590		-	NA	NA			
C 01932	3602		-	-				
C 02350	3601		-	-	-			
C 02890	3515		-	-	-			
C 02431	3573		415	3158	421			
C 02432	3573		415	3158	421			
C 02312	3476		90	3386	193			
C 02430	3575		415	3160	419			
					3579			
Total # of Wells	4				1454			

Potential Depth to GW at Release:

363.5

APPENDIX C Photographs



© 296°NW (T) ● 32°11'46"N, 103°38'6"W ±22ft ▲ 3586ft





© 247°SW (T) ● 32°11'46"N, 103°38'6"W ±29ft ▲ 3584ft





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APPENDIX D LABORATORY ANALYTICAL REPORTS



March 27, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-8801 FAX: Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

OrderNo.: 2003984

RE: Bell Lake 24 Fed 1H

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 10 sample(s) on 3/21/2020 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Ander

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

					Analytical Report Lab Order 2003984	
Hall Environmental Analysis		Date Reported: 3/27/2020				
CLIENT: Souder, Miller & Associates		Clien	t Sample II	D: S1		
Project: Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 1:05:00 PM					
Lab ID: 2003984-001	Matrix: SOIL	Re	ceived Dat	e: 3/2	21/2020 8:06:00 AM	
Analyses	Result	RL Qu	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	st: JMT
Chloride	540	60	mg/Kg	20	3/26/2020 2:34:24 PM	51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 11

					Analytical Report	
Hall Environmental Analysis		Date Reported: 3/27/2020				
CLIENT: Souder, Miller & Associates		Clien	t Sample II	D: S2		
Project: Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 1:08:00 PM					
Lab ID: 2003984-002	Matrix: SOIL	Re	ceived Dat	e: 3/2	21/2020 8:06:00 AM	
Analyses	Result	RL Qu	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analy	st: JMT
Chloride	ND	60	mg/Kg	20	3/26/2020 3:36:08 PM	51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 11

					Analytical Report	
Hall Environmental Analysis		Date Reported: 3/27/2020				
CLIENT: Souder, Miller & Associates		Clien	t Sample II	D: S3		
Project: Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 1:10:00 PM					
Lab ID: 2003984-003	Matrix: SOIL	Re	ceived Dat	e: 3/2	21/2020 8:06:00 AM	
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	st: JMT
Chloride	480	60	mg/Kg	20	3/26/2020 3:48:29 PM	51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 11

Hall Environmental Analysis		Analytical Report Lab Order 2003984 Date Reported: 3/27/2020				
CLIENT: Souder, Miller & Associates Project: Bell Lake 24 Fed 1H		Client Coll	Sample I ection Dat	D: S 4 e: 3/1	9/2020 1:15:00 PM	
Lab ID: 2003984-004	Matrix: SOIL	Re	ceived Dat	e: 3/2	21/2020 8:06:00 AM	
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	ND	60	mg/Kg	20	Analys 3/26/2020 4:00:50 PM	st: JMT 51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 11

Hall Environmental Analysis			Analytical Report Lab Order 2003984 Date Reported: 3/27/20	020		
CLIENT: Souder, Miller & Associates		Clien	t Sample I	D: S5		
Project: Bell Lake 24 Fed 1H		19/2020 1:38:00 PM				
Lab ID: 2003984-005	Matrix: SOIL	Re	ceived Dat	e: 3/2	21/2020 8:06:00 AM	
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	st: JMT
Chloride	480	60	mg/Kg	20	3/26/2020 4:13:11 PM	51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 11

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Hall Environmental Analysis			Analytical Report Lab Order 2003984 Date Reported: 3/27/20	020		
CLIENT: Souder, Miller & Associates Project: Bell Lake 24 Fed 1H		Clien	t Sample I lection Dat	D: S6	, , 19/2020 1:45:00 PM	
Lab ID: 2003984-006	Matrix: SOIL	21/2020 8:06:00 AM				
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	95	60	mg/Kg	20	Analys 3/26/2020 4:25:32 PM	st: JMT 51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 11

Hall Environmental Analysis			Analytical Report Lab Order 2003984 Date Reported: 3/27/2	020		
CLIENT: Souder, Miller & AssociatesProject:Bell Lake 24 Fed 1HLab ID:2003984-007	Matrix: SOIL	Clien Coll Re	t Sample I lection Dat ceived Dat	D: SV te: 3/1 te: 3/2	V1 19/2020 3:37:00 PM 21/2020 8:06:00 AM	
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	110	60	mg/Kg	20	Analy: 3/26/2020 4:37:52 PM	st: JMT 1 51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis			Analytical Report Lab Order 2003984 Date Reported: 3/27/2	020		
CLIENT: Souder, Miller & AssociatesProject:Bell Lake 24 Fed 1HLab ID:2003984-008	Matrix: SOIL	Clien Coll Re	t Sample I lection Dat ceived Dat	D: SW ce: 3/1 ce: 3/2	V2 9/2020 4:01:00 PM 21/2020 8:06:00 AM	
Analyses	Result	RL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	270	60	mg/Kg	20	Analys 3/26/2020 4:50:13 PN	st: JMT 51338

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Released to Imaging: 10/5/2022 2:54:48 PM

Hall Environmental Analysis		Analytical Report Lab Order 2003984 Date Reported: 3/27/2020				
CLIENT: Souder, Miller & Associates Project: Bell Lake 24 Fed 1H	Metrice SOII	Clien Coll	t Sample I lection Dat	D: SW	/3 9/2020 4:08:00 PM	
Analyses	Result	RL Q	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	ND	59	mg/Kg	20	Analy: 3/26/2020 7:43:04 PM	st: JMT / 51353

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 9 of 11

Hall Environmental Analysis			Analytical Report Lab Order 2003984 Date Reported: 3/27/2	020		
CLIENT: Souder, Miller & Associates Project: Bell Lake 24 Fed 1H Lab ID: 2003984-010	Matrix: SOIL	Clien Coll Re	t Sample I lection Dat ceived Dat	D: SW ae: 3/1 ae: 3/2	V4 9/2020 4:18:00 PM 21/2020 8:06:00 AM	
Analyses	Result	RL Qu	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS Chloride	340	60	mg/Kg	20	Analy: 3/26/2020 8:44:50 PM	st: JMT 1 51353

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 10 of 11

Client:	Soude	er, Miller & Associates								
Project:	Bell L	ake 24 Fed 1H								
Sample ID:	MB-51338	SampType: mblk		Test	Code: EP	A Method	300.0: Anions	;		
Client ID:	PBS	Batch ID: 51338		R	unNo: 67	593				
Prep Date:	3/26/2020	Analysis Date: 3/26/2	020	S	eqNo: 23	34120	Units: mg/Kg	9		
Analyte		Result PQL SP	< value SI	PK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5								
Sample ID:	LCS-51338	SampType: Ics		Test	Code: EP	A Method	300.0: Anions	;		
Client ID:	LCSS	Batch ID: 51338		R	unNo: 67	593				
Prep Date:	3/26/2020	Analysis Date: 3/26/2)20	S	eqNo: 23	34121	Units: mg/Kg)		
Analyte		Result PQL SP	K value SI	PK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	92.5	90	110			
Sample ID:	MB-51353	SampType: mblk		Test	Code: EP	A Method	300.0: Anions	;		
Client ID:	PBS	Batch ID: 51353		R	unNo: 67	593				
Prep Date:	3/26/2020	Analysis Date: 3/26/2)20	S	eqNo: 23	34151	Units: mg/Kg	9		
Analyte		Result PQL SP	<pre>< value SI</pre>	PK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND 1.5								
Sample ID:	LCS-51353	SampType: Ics		Test	Code: EP	A Method	300.0: Anions	;		
Client ID:	LCSS	Batch ID: 51353		R	unNo: 67	593				
Prep Date:	3/26/2020	Analysis Date: 3/26/2)20	S	eqNo: 23	34152	Units: mg/Kg	9		
Analyte		Result PQL SP	value SI	PK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	92.7	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

RL Reporting Limit

Page 11 of 11

2003984

27-Mar-20

WO#:

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	CONMENTAL YSIS RATORY	Hall Environm TEL: 505-345- Website: ww	eental Analysis Labord 4901 Hawkin Albuquerque, NM 8: -3975 FAX: 505-345-4 vw.hallenvironmental	atory s NE 7109 San 4107 .com	nple Log-In Check Lis
Client Name:	SMA-CARLSBAD	Work Order Nur	mber: 2003984		RcptNo: 1
Received By:	Yazmine Garduno	3/21/2020 8:06:00) AM	Aframice Cofenderto	
Completed By:	Yazmine Garduno	3/21/2020 10:51:1	19 AM	Normin (Gladeste	
Reviewed By:		3/23/20		Û Û Û	
<u>Chain of Cus</u>	<u>tody</u>				
1. Is Chain of Cu	ustody sufficiently complet	te?	Yes 🗹	No 🗌	Not Present
2. How was the	sample delivered?		Courier		
<u>Log In</u> 3. Was an attem	pt made to cool the samp	les?	Yes 🖌	No 🗌	na 🗀
4. Were all samp	les received at a tempera	ture of >0° C to 6.0°C	Yes 🔽	No 🗌	
5. Sample(s) in p	proper container(s)?		Yes 🗹	No 🗌	
6. Sufficient sam	ple volume for indicated te	est(s)?	Yes 🔽	No 🗌	
7. Are samples (e	except VOA and ONG) pro	perly preserved?	Yes 🗹	No 🗌	
8. Was preservat	ive added to bottles?		Yes	No 🗹	NA 🗔
9. Received at lea	ast 1 vial with headspace	<1/4" for AQ VOA?	Yes	No 🗌	NA 🗹
10. Were any sam	ple containers received b	roken?	Yes	No 🗹 🗍	# of preserved
11. Does paperwor (Note discrepa	rk match bottle labels? ncies on chain of custody)	•	Yes 🗹	No 🗆	for pH:
2. Are matrices co	prrectly identified on Chair	n of Custody?	Yes 🗹	No 🗌	Adjusted?
13. Is it clear what	analyses were requested	?	Yes 🔽	No 🗌	
14. Were all holdin (If no, notify cu	g times able to be met? stomer for authorization.)		Yes 🗹	No 🗌	Checked by: DAD 3/23/2
Special Handli	ng (if applicable)				
15. Was client not	ified of all discrepancies w	vith this order?	Yes	No 🗌	NA 🗹
Person N	Notified:	Date			
By Whor	n:	Via:	🗌 eMail 🔲 Pł	none 🗌 Fax	In Person
Regardir	ng:		· ··· (· · · · · · · · · · · · · · · · · · ·	
Client Ins	structions:			· · · · · · · · · · · · · · · · · · ·	
16. Additional rem	narks:				
17. <u>Cooler Inform</u>	nation				
Cooler No	Temp °C Condition	Seal Intact Seal No	Seal Date	Signed By	
[]	U.I Good				

Page 1 of 1

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	Turn-Around	Standard	Project Nam	Rell Lake	Project #:		Project Mana	Ashley	Sampler:	On Ice:	# of Coolers:	Cooler Temp	Container	Type and #	4oz							Served and Party Served		~	-		Received by:	contracted to other a
	Sustody Record			S. Halaquene St.	m 88-220	89 - 880 1	· maxuell escularmiller	Level 4 (Full Validation)	Compliance	ler				Sample Name	51	S2	S3	Stł	\$5	Sla	ŚWI	SW2	SW3	Swy		adjeart Creycos	sped by:	submitted to Hall Environmental may be subc
	n-of-C	74		ss: 201	L.N.	15-6	palden	с С	0 ZZ [oth Oth				Matrix	Soil									\rightarrow		Reunqui		try, samples €
	<u>Shaii</u>	SN		Addre	18600	# 10	ır Fax#	Packag ndard	itation:	AC	C (Type			Time	1:05	30:1	1:10	1:15	1:38	1=45	3:37	19:4	30-: H	4:18	F	12a	тіте: 196	If necesss
		Client:	5	Mailing	Par	Phone	email c	QA/QC	Accred					Date	3/9/20									\rightarrow		3/20	^{Date:}	

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April 13, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: FAX: Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

OrderNo.: 2004399

RE: Bell Lake 24 Fed 1H

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 16 sample(s) on 4/9/2020 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

EPA METHOD 8015D: GASOLINE RANGE

Gasoline Range Organics (GRO)

Surr: BFB

Hall Environmental Analysis	Inc.	Lab Order 2004399 Date Reported: 4/13/2020								
CLIENT: Souder, Miller & Associates		Cl	ient S	ample II	D: S1-	-6"				
Project: Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 1:58:00 PM									
Lab ID: 2004399-001	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM									
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS					Analy	st: CLP			
Diesel Range Organics (DRO)	600	98	н	mg/Kg	10	4/10/2020 11:00:45 P	M 51692			
Motor Oil Range Organics (MRO)	600	490	Н	mg/Kg	10	4/10/2020 11:00:45 P	M 51692			
Surr: DNOP	0	55.1-146	SH	%Rec	10	4/10/2020 11:00:45 P	M 51692			

ND

94.5

4.6

66.6-105

н

н

mg/Kg

%Rec

1

1

Lab Order 200/300

Analytical Report

4/11/2020 5:25:36 AM

4/11/2020 5:25:36 AM

Analyst: RAA

51686

51686

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D
- Sample Diluted Due to Matrix Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- в Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 1 of 22

Gasoline Range Organics (GRO)

Surr: BFB

Analytical Report

4/11/2020 5:49:06 AM

4/11/2020 5:49:06 AM

51686

51686

Hall Environmental Analysis	Inc.				Lab Order 2004399 Date Reported: 4/13/20)20			
CLIENT: Souder, Miller & AssociatesProject:Bell Lake 24 Fed 1HLab ID:2004399-002	Client Sample ID: S1-1' Collection Date: 3/19/2020 2:20:00 PM Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM								
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch		
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analys	t: CLP		
Diesel Range Organics (DRO)	70	9.5	н	mg/Kg	1	4/10/2020 11:24:38 PM	A 51692		
Motor Oil Range Organics (MRO)	93	48	Н	mg/Kg	1	4/10/2020 11:24:38 PM	<i>I</i> 51692		
Surr: DNOP	86.2	55.1-146	Н	%Rec	1	4/10/2020 11:24:38 PM	A 51692		
EPA METHOD 8015D: GASOLINE RANG					Analys	t: RAA			

ND

94.8

5.0

66.6-105

н

н

mg/Kg

%Rec

1

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 22

Gasoline Range Organics (GRO)

Surr: BFB

Analytical Report

4/11/2020 6:12:41 AM

4/11/2020 6:12:41 AM 51686

51686

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Hall E	nvironmental Analysis	s Laboratory,	Inc.	Lab Order 2004399 Date Reported: 4/13/2020						
CLIENT:	Souder, Miller & Associates		Cl	ient Sa	ample II	D: S1	-1.5'			
Project:	Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 2:45:00 PM								
Lab ID:	2004399-003	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM								
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch		
ΕΡΑ ΜΕΊ	THOD 8015M/D: DIESEL RANG	E ORGANICS					Analys	st: CLP		
Diesel R	ange Organics (DRO)	14	9.7	н	mg/Kg	1	4/10/2020 11:48:31 P	M 51692		
Motor Oi	il Range Organics (MRO)	ND	48	Н	mg/Kg	1	4/10/2020 11:48:31 P	M 51692		
Surr: I	DNOP	85.4	55.1-146	Н	%Rec	1	4/10/2020 11:48:31 P	M 51692		
EPA METHOD 8015D: GASOLINE RANGE Analyst: RA								st: RAA		

ND

97.8

4.9

66.6-105

н

н

mg/Kg

%Rec

1

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 22

Analytical Report

Hall Er	vironmental Analysis	a Laboratory,	Inc.			Lab Order 2004399 Date Reported: 4/13/20	20			
CLIENT:	Souder, Miller & Associates		Cl	ient Sample II): S2	2-6"				
Project:	Bell Lake 24 Fed 1H	Collection Date: 4/7/2020 9:41:00 AM								
Lab ID:	2004399-004	Matrix: SOILReceived Date: 4/9/2020 8:15:00 AM								
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	HOD 8015M/D: DIESEL RANGE	E ORGANICS				Analys	t: CLP			
Diesel Ra	ange Organics (DRO)	110	9.9	mg/Kg	1	4/11/2020 12:12:22 AM	1 51692			
Motor Oil	Range Organics (MRO)	170	50	mg/Kg	1	4/11/2020 12:12:22 AM	1 51692			
Surr: E	DNOP	88.6	55.1-146	%Rec	1	4/11/2020 12:12:22 AM	1 51692			
EPA MET	HOD 8015D: GASOLINE RANG	E				Analys	t: RAA			
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	4/11/2020 6:36:12 AM	51686			
Surr: E	3FB	94.1	66.6-105	%Rec	1	4/11/2020 6:36:12 AM	51686			

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 22

Surr: BFB

Analytical Report

4/11/2020 7:46:49 AM 51686

Hall Environmental Analysi	s Laboratory,	Inc.			Lab Order 2004399 Date Reported: 4/13/2	020			
CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: S2	2-1'				
Project: Bell Lake 24 Fed 1H	Collection Date: 4/7/2020 9:43:00 AM								
Lab ID: 2004399-005	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM								
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	st: CLP			
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/11/2020 12:36:12 Al	M 51692			
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2020 12:36:12 Al	M 51692			
Surr: DNOP	83.5	55.1-146	%Rec	1	4/11/2020 12:36:12 A	M 51692			
EPA METHOD 8015D: GASOLINE RAN	GE				Analys	st: RAA			
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2020 7:46:49 AM	51686			

96.2

66.6-105

%Rec

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 22

Surr: BFB

Analytical Report

4/11/2020 8:10:23 AM 51686

Hall Environmental Analysis	Laboratory	Inc			Lab Order 2004399	020					
	, Laboratory,	IIIC.			Date Reported: 4/13/2	020					
CLIENT: Souder, Miller & Associates	Client Sample ID: S2-1.5'										
Project: Bell Lake 24 Fed 1H	Collection Date: 4/7/2020 9:45:00 AM										
Lab ID: 2004399-006	Matrix: SOILReceived Date: 4/9/2020 8:15:00 AM										
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch					
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	st: CLP					
Diesel Range Organics (DRO)	23	9.5	mg/Kg	1	4/11/2020 12:59:59 A	M 51692					
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2020 12:59:59 A	M 51692					
Surr: DNOP	85.2	55.1-146	%Rec	1	4/11/2020 12:59:59 A	M 51692					
EPA METHOD 8015D: GASOLINE RANG	E				Analys	st: RAA					
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/11/2020 8:10:23 AN	51686					

95.1

66.6-105

%Rec

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 22

EPA METHOD 8015D: GASOLINE RANGE

Gasoline Range Organics (GRO)

Surr: BFB

Analytical Report

Analyst: RAA

51686

51686

4/11/2020 8:34:00 AM

4/11/2020 8:34:00 AM

Hall Environmental Analysi	Inc.	Lab Order 2004399 Date Reported: 4/13/2020							
CLIENT: Souder, Miller & Associates		Cl	ient S	ample II	D: S3	-6"			
Project: Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 2:05:00 PM								
Lab ID: 2004399-007	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM								
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch		
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS					Analys	t: CLP		
Diesel Range Organics (DRO)	1900	97	н	mg/Kg	10	4/11/2020 1:23:45 AM	51692		
Motor Oil Range Organics (MRO)	1100	480	Н	mg/Kg	10	4/11/2020 1:23:45 AM	51692		
Surr: DNOP	0	55.1-146	SH	%Rec	10	4/11/2020 1:23:45 AM	51692		

ND

96.2

4.8

66.6-105

н

н

mg/Kg

%Rec

1

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 7 of 22

Surr: BFB

Analytical Report

%Rec 1 4/11/2020 6:22:17 PM 51686

Hall Environmental Analysis	Lab Order 2004399 Date Reported: 4/13/2020							
CLIENT: Souder, Miller & Associates Project: Bell Lake 24 Fed 1H Lab ID: 2004399-008	Client Sample ID: S3-1' Collection Date: 3/19/2020 2:30:00 PM Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM							
Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANICS					Analys	t: CLP	
Diesel Range Organics (DRO)	280	9.9	н	mg/Kg	1	4/11/2020 1:47:31 AM	51692	
Motor Oil Range Organics (MRO)	150	50	н	mg/Kg	1	4/11/2020 1:47:31 AM	51692	
Surr: DNOP	90.9	55.1-146	Н	%Rec	1	4/11/2020 1:47:31 AM	51692	
EPA METHOD 8015D: GASOLINE RANG	E					Analys	t: NSB	
Gasoline Range Organics (GRO)	ND	4.8	н	mg/Kg	1	4/11/2020 6:22:17 PM	51686	

96.7

66.6-105 H

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Analytical Report

4/11/2020 6:45:39 PM 51686

Hall Environmenta	l Analysis Laboratory,	Inc.			Lab Order 2004399 Date Reported: 4/13/20	20				
CLIENT: Souder, Miller &	Associates	Cli	ient Sample II): S3	3-1.5'					
Project: Bell Lake 24 Fed	1 H	Collection Date: 4/7/2020 9:58:00 AM								
Lab ID: 2004399-009	Matrix: SOIL	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AN								
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch				
EPA METHOD 8015M/D: D	IESEL RANGE ORGANICS				Analyst	CLP				
Diesel Range Organics (DRC)) 22	9.9	mg/Kg	1	4/11/2020 2:11:13 AM	51692				
Motor Oil Range Organics (M	RO) ND	50	mg/Kg	1	4/11/2020 2:11:13 AM	51692				
Surr: DNOP	86.5	55.1-146	%Rec	1	4/11/2020 2:11:13 AM	51692				
EPA METHOD 8015D: GAS	SOLINE RANGE				Analyst	NSB				
Gasoline Range Organics (G	RO) ND	4.8	mg/Kg	1	4/11/2020 6:45:39 PM	51686				
Surr: BFB	95.5	66.6-105	%Rec	1	4/11/2020 6:45:39 PM	51686				

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Analytical Report

Hall Environmental Analysis	Laboratory,	Inc.	Lab Order 2004399 Date Reported: 4/13/2020							
CLIENT: Souder, Miller & AssociatesProject:Bell Lake 24 Fed 1HLab ID:2004399-010	Client Sample ID: S3-2' Collection Date: 4/7/2020 10:01:00 AM Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM									
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch				
EPA METHOD 8015M/D: DIESEL RANGE	E ORGANICS				Analyst	CLP				
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/11/2020 2:34:51 AM	51692				
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2020 2:34:51 AM	51692				
Surr: DNOP	85.6	55.1-146	%Rec	1	4/11/2020 2:34:51 AM	51692				
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	NSB				
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/11/2020 7:09:10 PM	51686				
Surr: BFB	96.6	66.6-105	%Rec	1	4/11/2020 7:09:10 PM	51686				

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range

RL Reporting Limit

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Surr: BFB

Analytical Report

4/11/2020 8:20:08 PM

51686

. . .

Hall Environmental Analysis	Lab Order 2004399 Date Reported: 4/13/2020								
CLIENT: Souder, Miller & Associates Project: Bell Lake 24 Fed 1H		Client Sample ID: S4-6" Collection Date: 4/7/2020 10:45:00 AM							
Lab ID: 2004399-011	Matrix: SOIL	9/2020 8:15:00 AM							
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analys	t: CLP			
Diesel Range Organics (DRO)	20	9.6	mg/Kg	1	4/11/2020 2:58:27 AM	51692			
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/11/2020 2:58:27 AM	51692			
Surr: DNOP	84.5	55.1-146	%Rec	1	4/11/2020 2:58:27 AM	51692			
EPA METHOD 8015D: GASOLINE RANG	GE				Analys	t: NSB			
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/11/2020 8:20:08 PM	51686			

98.3

66.6-105

%Rec

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2004399

Date Reported: 4/13/2020

CLIENT: Souder, Miller & Associates		Cl	ient Sample II	D: SV	V1	
Project: Bell Lake 24 Fed 1H		(Collection Dat	e: 4/7	7/2020 10:13:00 AM	
Lab ID: 2004399-012	Matrix: SOIL		Received Dat	e: 4/9	9/2020 8:15:00 AM	
Analyses	Result	RL	Qual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: JMT
Chloride	240	60	mg/Kg	20	4/11/2020 9:02:27 PM	51736
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	CLP
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	4/11/2020 3:22:01 AM	51692
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/11/2020 3:22:01 AM	51692
Surr: DNOP	74.5	55.1-146	%Rec	1	4/11/2020 3:22:01 AM	51692
EPA METHOD 8015D: GASOLINE RANG	E				Analyst	: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/11/2020 8:44:00 PM	51686
Surr: BFB	103	66.6-105	%Rec	1	4/11/2020 8:44:00 PM	51686
EPA METHOD 8021B: VOLATILES					Analyst	: NSB
Benzene	ND	0.024	mg/Kg	1	4/11/2020 8:44:00 PM	51686
Toluene	ND	0.047	mg/Kg	1	4/11/2020 8:44:00 PM	51686
Ethylbenzene	ND	0.047	mg/Kg	1	4/11/2020 8:44:00 PM	51686
Xylenes, Total	ND	0.095	mg/Kg	1	4/11/2020 8:44:00 PM	51686
Surr: 4-Bromofluorobenzene	104	80-120	%Rec	1	4/11/2020 8:44:00 PM	51686

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- в Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Analytical Report

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2004399

Date Reported: 4/13/2020

CLIENT:	Souder, Miller & Associates		Client Sample ID: SW4							
Project:	Bell Lake 24 Fed 1H		(Collection Dat	e: 4/7	7/2020 10:23:00 AM				
Lab ID:	2004399-013	Matrix: SOIL		Received Dat	e: 4/9	9/2020 8:15:00 AM				
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch			
EPA MET	HOD 300.0: ANIONS					Analyst	: JMT			
Chloride		540	60	mg/Kg	20	4/11/2020 9:14:48 PM	51736			
EPA MET	HOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst	: CLP			
Diesel Ra	ange Organics (DRO)	ND	9.4	mg/Kg	1	4/11/2020 3:45:35 AM	51692			
Motor Oil	I Range Organics (MRO)	ND	47	mg/Kg	1	4/11/2020 3:45:35 AM	51692			
Surr: E	DNOP	72.6	55.1-146	%Rec	1	4/11/2020 3:45:35 AM	51692			
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	: NSB			
Gasoline	Range Organics (GRO)	ND	4.7	mg/Kg	1	4/11/2020 9:55:19 PM	51686			
Surr: E	3FB	101	66.6-105	%Rec	1	4/11/2020 9:55:19 PM	51686			
EPA MET	HOD 8021B: VOLATILES					Analyst	: NSB			
Benzene		ND	0.024	mg/Kg	1	4/11/2020 9:55:19 PM	51686			
Toluene		ND	0.047	mg/Kg	1	4/11/2020 9:55:19 PM	51686			
Ethylben	zene	ND	0.047	mg/Kg	1	4/11/2020 9:55:19 PM	51686			
Xylenes,	Total	ND	0.094	mg/Kg	1	4/11/2020 9:55:19 PM	51686			
Surr: 4	1-Bromofluorobenzene	101	80-120	%Rec	1	4/11/2020 9:55:19 PM	51686			

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Gasoline Range Organics (GRO)

Surr: BFB

Analytical Report

4/11/2020 10:19:05 PM 51686

4/11/2020 10:19:05 PM 51686

Hall Environmental Analysis Laboratory, Inc.				Lab Order 2004399 Date Reported: 4/13/2020						
CLIENT: Project:	Souder, Miller & Associates Bell Lake 24 Fed 1H		Client Sample ID: S5-6" Collection Date: 3/19/2020 2:10:00 PM							
Lab ID:	2004399-014	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM								
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch		
EPA MET	HOD 8015M/D: DIESEL RANGE	E ORGANICS					Analyst	CLP		
Diesel R	ange Organics (DRO)	31	9.7	н	mg/Kg	1	4/11/2020 4:09:06 AM	51692		
Motor Oi	I Range Organics (MRO)	ND	48	н	mg/Kg	1	4/11/2020 4:09:06 AM	51692		
Surr: [ONOP	81.8	55.1-146	н	%Rec	1	4/11/2020 4:09:06 AM	51692		
EPA MET	HOD 8015D: GASOLINE RANG	E					Analyst	NSB		

ND

101

4.7

66.6-105

н

н

mg/Kg

%Rec

1

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Surr: BFB

Analytical Report

1 4/11/2020 10:42:48 PM 51686

Hall Environmental Analysis Laboratory, Inc.					Lab Order 2004399 Date Reported: 4/13/2020					
CLIENT: S	Souder, Miller & Associates	Client Sample ID: S5-1'								
Project: H	Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 2:38:00 PM								
Lab ID: 2	2004399-015	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM					0/2020 8:15:00 AM			
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch		
EPA METH	IOD 8015M/D: DIESEL RANGE	E ORGANICS					Analyst	: CLP		
Diesel Ran	nge Organics (DRO)	22	9.9	Н	mg/Kg	1	4/11/2020 4:32:36 AM	51692		
Motor Oil F	Range Organics (MRO)	ND	50	Н	mg/Kg	1	4/11/2020 4:32:36 AM	51692		
Surr: DN	IOP	81.5	55.1-146	Н	%Rec	1	4/11/2020 4:32:36 AM	51692		
EPA METH	IOD 8015D: GASOLINE RANG	E					Analyst	: NSB		
Gasoline R	Range Organics (GRO)	ND	4.9	н	mg/Kg	1	4/11/2020 10:42:48 PM	51686		

99.9

66.6-105 H

%Rec

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Surr: BFB

Analytical Report

4/11/2020 11:06:37 PM 51686

Hall Environmental Analysis Laboratory, Inc.						Lab Order 2004399 Date Reported: 4/13/2020			
CLIENT:	Souder, Miller & Associates	Client Sample ID: S5-1.5'							
Project:	Bell Lake 24 Fed 1H	Collection Date: 3/19/2020 2:57:00 PM							
Lab ID:	2004399-016	Matrix: SOIL	Matrix: SOIL Received Date: 4/9/2020 8:15:00 AM						
Analyses		Result	RL	Qual	Units	DF	Date Analyzed	Batch	
EPA MET	HOD 8015M/D: DIESEL RANGI	E ORGANICS					Analyst	CLP	
Diesel Ra	ange Organics (DRO)	ND	9.8	Н	mg/Kg	1	4/11/2020 4:56:04 AM	51692	
Motor Oil	I Range Organics (MRO)	ND	49	Н	mg/Kg	1	4/11/2020 4:56:04 AM	51692	
Surr: D	ONOP	77.2	55.1-146	Н	%Rec	1	4/11/2020 4:56:04 AM	51692	
EPA MET	HOD 8015D: GASOLINE RANG	E					Analyst	: NSB	
Gasoline	Range Organics (GRO)	ND	4.9	Н	mg/Kg	1	4/11/2020 11:06:37 PM	51686	

100

66.6-105

н

%Rec

1

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Client: Project:	Soude Bell I	er, Miller & As Lake 24 Fed 1H	sociate I	es							
Sample ID:	MB-51736	SampTy	/pe: m t	olk	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ID: 51	736	F	RunNo: 68	3062				
Prep Date:	4/11/2020	Analysis Da	ate: 4/	11/2020	S	SeqNo: 23	352424	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-51736	SampTy	/pe: Ics	;	Tes	tCode: EF	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ID: 51	736	F	RunNo: 68	3062				
Prep Date:	4/11/2020	Analysis Da	ate: 4/	11/2020	5	SeqNo: 23	352425	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.4	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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2004399

13-Apr-20

Client: Project:	Souder, Bell Lak	Miller & Assoc e 24 Fed 1H	ciates							
	Den Eak	c 241 cu 111								
Sample ID:	MB-51701	SampType	: MBLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batch ID:	: 51701	F	RunNo: 6	8007				
Prep Date:	4/10/2020	Analysis Date:	: 4/10/2020	S	SeqNo: 2	350334	Units: %Red	;		
Analyte		Result P	QL SPK value	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.5	10.00	0	84.9	55.1	146			
Sample ID:	LCS-51701	SampType	: LCS	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	LCSS	Batch ID:	51701	F	RunNo: 6	8007				
Prep Date:	4/10/2020	Analysis Date:	4/10/2020	S	SeqNo: 2	350336	Units: %Red	;		
Analyte		Result P	QL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.3	5.00	0	86.5	55.1	146			
Sample ID:	MB-51692	SampType	: MBLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batch ID:	51692	F	RunNo: 6	8007				
Prep Date:	4/9/2020	Analysis Date:	4/10/2020	S	SeqNo: 2	351287	Units: mg/K	g		
Analyte		Result P	QL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	ND	10							
Motor Oil Rang	ge Organics (MRO)	ND	50	2	00.5	FF A	4.40			
Suff: DNOP		0.2	10.00	J	62.3	55. I	140			
Sample ID:	LCS-51692	SampType	: LCS	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	LCSS	Batch ID:	51692	F	RunNo: 6	8007				
Prep Date:	4/9/2020	Analysis Date:	: 4/10/2020	S	SeqNo: 2	351288	Units: mg/K	g		
Analyte		Result P	QL SPK value	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	48	10 50.00	0 C	96.0	70	130			
Surr: DNOP		4.5	5.000)	89.5	55.1	146			
Sample ID:	MB-51703	SampType	: MBLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batch ID:	: 51703	F	RunNo: 6	8041				
Prep Date:	4/10/2020	Analysis Date:	: 4/11/2020	5	SeqNo: 2	351310	Units: %Red	:		
Analyte		Result P	QL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.2	10.00	0	92.4	55.1	146			
Sample ID:	LCS-51703	SampType	: LCS	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	e Organics	
Client ID:	LCSS	Batch ID:	51703	F	RunNo: 6	8041				
Prep Date:	4/10/2020	Analysis Date:	: 4/11/2020	S	SeqNo: 2	351311	Units: %Red	;		
Analyte		Result P	QL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.8	5.000	D	96.9	55.1	146			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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2004399

13-Apr-20

Client: Souder, M Project: Bell Lake	Miller & Ass e 24 Fed 1H	sociate	S							
Sample ID: 2004399-004ams	SampTy	pe: MS	5	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: S2-6"	Batch	ID: 516	686	F	RunNo: 6	8015				
Prep Date: 4/9/2020	Analysis Da	ate: 4/	11/2020	S	SeqNo: 2	350909	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	24 1100	5.0	24.90 996.0	0	96.3 106	69.1 66.6	142 105			S
Sample ID: 2004399-004amsc	I SampTy	pe: MS	D	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: S2-6"	Batch	ID: 516	686	F	RunNo: 6	8015				
Prep Date: 4/9/2020	Analysis Da	ate: 4/	11/2020	5	SeqNo: 2	350910	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	24.95	0	82.5	69.1	142	15.2	20	
Surr: BFB	1000		998.0		103	66.6	105	0	0	
Sample ID: Ics-51654	SampTy	pe: LC	S	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID: LCSS	Batch	ID: 516	654	F	RunNo: 6	8015				
Prep Date: 4/8/2020	Analysis Da	ate: 4/	10/2020	5	SeqNo: 2	350912	Units: %Re	•		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1100		1000		107	66.6	105			S
Sample ID: Ics-51686	SampTy	pe: LC	S	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: LCSS	Batch	ID: 516	686	F	RunNo: 6	8015				
Prep Date: 4/9/2020	Analysis Da	ate: 4/	11/2020	5	SeqNo: 2	350913	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	5.0	25.00	0	86.7	80	120			
Surr: BFB	1100		1000		107	66.6	105			S
Sample ID: mb-51654	SampTy	pe: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Rang	e	
Client ID: PBS	Batch	ID: 516	654	F	RunNo: 6	8015				
Prep Date: 4/8/2020	Analysis Da	ate: 4/	10/2020	S	SeqNo: 2	350914	Units: %Re	•		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	960		1000		96.1	66.6	105			
Sample ID: mb-51686	SampTy	pe: ME	BLK	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: PBS	Batch	ID: 516	686	F	RunNo: 6	8015				
Prep Date: 4/9/2020	Analysis Da	ate: 4/	11/2020	S	SeqNo: 2	350915	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1000		1000		101	66.6	105			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

2004399

13-Apr-20

Client: Project:	Souc Bell	ler, Miller & Asso Lake 24 Fed 1H	ciate	es							
Sample ID:	mb-51694	SampType	e: MI	BLK	Tes	Code: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID:	PBS	Batch ID	: 51	694	R	unNo: 6	8059				
Prep Date:	4/9/2020	Analysis Date	: 4/	12/2020	S	eqNo: 2	352101	Units: %Red	;		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		990		1000		98.9	66.6	105			
Sample ID:	LCS-51694	SampType	e: LC	s	Tes	Code: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID:	LCSS	Batch ID	: 51	694	R	unNo: 68	8059				
Prep Date:	4/9/2020	Analysis Date	: 4/	/12/2020	S	eqNo: 2	352103	Units: %Red	;		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		1100		1000		110	66.6	105			S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 20 of 22

2004399

13-Apr-20

Client:	Souder, N	Ailler & A	ssociate	s							
Project:	Bell Lake	e 24 Fed 11	H								
Sample ID:	LCS-51654	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	n ID: 510	654	F	RunNo: 6	8015				
Prep Date:	4/8/2020	Analysis D)ate: 4/	10/2020	S	SeqNo: 2	350959	Units: %Rec	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	1.0		1.000		101	80	120			
Sample ID:	LCS-51686	SampT	ype: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	n ID: 510	686	F	RunNo: 6	8015				
Prep Date:	4/9/2020	Analysis D)ate: 4/	11/2020	S	SeqNo: 2	350960	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.025	1.000	0	91.1	80	120			
Toluene		0.93	0.050	1.000	0	93.0	80	120			
Ethylbenzene		0.95	0.050	1.000	0	95.0	80	120			
Xylenes, Total		2.9	0.10	3.000	0	95.5	80	120			
Surr: 4-Bron	nofluorobenzene	1.0		1.000		101	80	120			
Sample ID:	mb-51654	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	n ID: 51	654	F	RunNo: 6	8015				
Prep Date:	4/8/2020	Analysis D)ate: 4/	10/2020	ŝ	SeqNo: 2	350961	Units: %Rec	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	0.99		1.000		98.8	80	120			
Sample ID:	mb-51686	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	n ID: 510	686	F	RunNo: 6	8015				
Prep Date:	4/9/2020	Analysis D)ate: 4/	11/2020	S	SeqNo: 2	350962	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Bron	nofluorobenzene	1.0		1.000		101	80	120			
Sample ID:	2004399-012ams	SampT	ype: MS	3	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	SW1	Batch	n ID: 510	686	F	RunNo: 6	8059				
Prep Date:	4/9/2020	Analysis D)ate: 4/	11/2020	S	SeqNo: 2	352142	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.89	0.025	0.9872	0	90.2	78.5	119			
Toluene		0.91	0.049	0.9872	0	92.1	75.7	123			
Ethylbenzene		0.94	0.049	0.9872	0	95.2	74.3	126			
Xylenes, Total		2.8	0.099	2.962	0	95.6	72.9	130			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

NDNot Detected at the Reporting LimitPQLPractical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

2004399

13-Apr-20

Client:	Souder, N	/liller & As	ssociate	es							
Project:	Bell Lake	24 Fed 11	H								
Sample ID:	2004399-012ams	SampT	ype: M	6	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	SW1	Batch	ו ID: 51 0	686	F	RunNo: 6	8059				
Prep Date:	4/9/2020	Analysis D	ate: 4/	11/2020	S	SeqNo: 2	352142	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	1.0		0.9872		106	80	120			
Sample ID:	2004399-012amsd	SampT	ype: M	SD	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	SW1	Batch	ו ID: 51	686	F	RunNo: 6 8	8059				
Prep Date:	4/9/2020	Analysis D	ate: 4/	11/2020	S	SeqNo: 2	352143	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.90	0.025	0.9814	0	91.4	78.5	119	0.676	20	
Toluene		0.93	0.049	0.9814	0	94.6	75.7	123	2.06	20	
Ethylbenzene		0.95	0.049	0.9814	0	96.6	74.3	126	0.922	20	
Xylenes, Total		2.9	0.098	2.944	0	97.3	72.9	130	1.09	20	
Surr: 4-Bron	nofluorobenzene	1.0		0.9814		104	80	120	0	0	
Sample ID:	mb-51694	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	ו ID: 51	694	F	RunNo: 68	8059				
Prep Date:	4/9/2020	Analysis D	ate: 4/	12/2020	S	SeqNo: 2	352160	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	0.99		1.000		99.1	80	120			
Sample ID:	lcs-51694	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batch	ו ID: 51	694	F	RunNo: 6	8059				
Prep Date:	4/9/2020	Analysis D	ate: 4/	12/2020	S	SeqNo: 2:	352161	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	1.0		1.000		103	80	120			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

RL Reporting Limit

2004399

13-Apr-20

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	ENVIRONMENTAL ANALYSIS LABORATORY			it Environme L: 505-345 Website: ww	ental Analys 490 Albuquerq 3975 FAX: . w.hallenvir	ratory ns NE 87109 Sa -4107 el.com	Sample Log-In Check Lis				
Client Name:	SMA-CAR	LSBAD	Work	Order Num	ber: 2004	399		RcptNo: 1			
Received By:	Juan Roj	as	4/9/202	0 8:15:00 /	M		(Juansa)	1			
Completed By:	Isaiah Or	tiz	4/9/202	0 10:08:58	AM		I_C	2-4			
Reviewed By:	TO		4/9/2	0							
Chain of Cust	tody										
1. Is Chain of Cu	istody suffic	iently complet	e?		Yes	\checkmark	No 🗌	Not Present			
2. How was the s	sample deliv	vered?			Couri	er					
Log In 3. Was an attemp	pt made to o	cool the samp	les?		Yes	✓	No 🗌				
4. Were all samp	les received	l at a tempera	ture of >0° C	to 6.0°C	Yes	✓	No 🗌				
5. Sample(s) in p	roper conta	iner(s)?			Yes	✓	No 🗌				
6. Sufficient samp	ole volume f	or indicated te	est(s)?		Yes	\checkmark	No 🗌				
7. Are samples (e	xcept VOA	and ONG) pro	operly preserve	ed?	Yes	~	No 🗌				
8. Was preservati	ve added to	bottles?			Yes		No 🔽				
9. Received at lea	ast 1 vial wit	h headspace	<1/4" for AQ \	OA?	Yes		No 🗌				
10. Were any sam	ple containe	ers received b	roken?		Yes		No 🔽				
11. Does paperwor	k match bo	ttle labels?	,		Yes	✓	No 🗌	# of preserved bottles checked for pH:			
12 Are matrices co	prrectly iden	tified on Chai) h of Custody?		Yes		No 🗌	Adjusted?			
13. Is it clear what	analyses we	ere requested	?		Yes	 Image: A start of the start of	No 🗌				
14. Were all holdin (If no, notify cu	g times able stomer for a	e to be met? authorization.)			Yes	✓	No 🗌	Checked by: DAD 4/9/			
Special Handlii	ng (if app	olicable)									
15. Was client not	ified of all d	iscrepancies v	vith this order?	,	Yes		No 🗌	NA 🗹			
Person N	lotified:			Date	:						
By Whor	n:			Via:	eMa	I 🗌 F	Phone 🗌 Fax	In Person			
Regardin	ng:										
Client Ins	structions:					an de da met ande					
16. Additional rem	narks:										
17. <u>Cooler Inform</u>	nation	Ocadili	Orable	0	a	ent este		1			
1	2.1	Good	Seal Intact	Seal No	Seal Da	te	Signed By				
2	0.2	Cood	Not Present								

Page 1 of 1

Receiv			D: 10	/5/20	22 1	:37.	:03 PM																	P	'age	80 of 1
	HALL ENVIRONMENTA	www.hallenvironmental.com	www.nanorworm.com	5-345-3975 Fax 505-345-4107	Analysis Request	¢04	ZMI2(Z ,⊧Oq 92dA\t	4.1) reser v)	10 o 10 o 103, VOA	ethc Me Me Mo Mifon	EDB (M PPHs b PCRA 8 CI) F, B 8260 (V 8270 (S Total Co															Jeven Directly
			901 H	Tel. 50		10	PCB's	2808	/səpi	oite	9084 Pe													ks:		=
			4			()	.208) s	'8MT 8010)89 / 38	TM	BTEXY	\times	X	\times	\times	X	\times	\times	Ň	\prec	\times	\prec	×	Remar		12
(ov)			FEN 1H				011		N N	.4-0.3 = 2.1 (°C)	U-6-0.3-03 HEAL NO.9	100-	200-	-003	-004	-005	-006	007	-008	-009	- 010	- 011	- 012 ·	Date Time	Date Time	4/9/70 8:25
I Time: くく		le:	a Ke DI			ager:	Maxim	SO	Z Zes	D(including CF): 2	Preservative Type	Cool	<u> </u>										-)	Via:	Via:	Courter
Turn-Around	- Standard	Project Nam	Reil 1	Project #:		Project Man	Ashley	Sampler:	Un Ice: # of Coolers	Cooler Tem	Container Type and #	402											-)	Received by	Received by:	Prf
ustodv Record							□ Level 4 (Full Validation)	ompliance			Sample Name	S1-6"	51 - 1	S1-1.5	52-6"	S2-1'	Sa-1.51	53-6"	S3-1'	53-1.5'	53-21	54-6"	TMS	hed by:	hed by:	
in-of-C	MA		Iress:			X#:	age:		pe)		le Matrix	58 Soil	00	45	11	43	45	05	30	56	01	45	13 T	e: Relinquis	e: / Relinquis	W M
Release	Client:	Inco	Mailing Add	10/5	Phone #:	email or Fa.	QA/QC Pack	Accreditatio			Date	3/19/20 1:	3	T	4/7/20 9:	- d:	T	3/19/20 2:1	3/19/202:	-4/7/20 Q:	4/7/20 10:	10:	-T 10:	Date: Time	Date: Time	61 02 8 1

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Received by OCD: 10/5/2022	:37:03 PM	Page 81 of 109
HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com wkins NE - Albuquerque, NM 87109 5-345-3975 Fax 505-345-4107 Analysis Request	EDB (Method 504.1) EDB (Method 504.1) RCRA 8 Metals RCRA 9 Metals	econ Directure -contracted data will be clearly notated on the analytical report.
01 Hs	s'808/ Pesticides/8082 PCB's	S: Any sub
49 T		marks
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f ed 1H	11 INO	Date Time $\frac{\sqrt{8/2}}{120}$ $\frac{133}{120}$ $\frac{133}{100}$ $\frac{1}{100}$ $\frac{1}{100}$ $\frac{1}{100}$ $\frac{1}{100}$ Si Zines. This serves as notice of 1
I Time: 5 dev I □ Rush e: te 24 f	Acrywer Preservative	Via: Via: Via: CUCitev
Turn-Around Zr Standarc Project Nam Project #:	Project Mans Ashley Sampler: An of Coolers: Cooler Temp Container	Received by: Received by:
hain-of-Custody Record SMA Address:	Fax#: ackage: ackage: lard	Time: Relinquished by: 1330 Relinquished by 11me: Relinquished by 11me: All Environmental may be sub
Client: Mailing	email o QAVQC I Accredi Date 1 EDD	Date: 9820 Date: 0910



April 24, 2020

ASHLEY MAXWELL SOUDER MILLER AND ASSOCIATES 201 S. HALAGUENO CARLSBAD, NM 88220

RE: BELL LAKE 24

Enclosed are the results of analyses for samples received by the laboratory on 04/23/20 16:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-19-12. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/ga/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: SW 1 (H001179-01)

BTEX 8021B	mg/	/kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	102	% 73.3-12	9						
Chloride, SM4500CI-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	240	16.0	04/24/2020	ND	432	108	400	3.64	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/23/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	88.7	10.0	04/23/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	20.7	10.0	04/23/2020	ND					
Surrogate: 1-Chlorooctane	78.3	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	80.7	% 42.2-15	6						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: SW 2 (H001179-02)

BTEX 8021B	mg/	kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	102 %	73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	7440	16.0	04/24/2020	ND	432	108	400	3.64	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/23/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	364	10.0	04/23/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	177	10.0	04/23/2020	ND					
Surrogate: 1-Chlorooctane	76.8 9	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	74.4 \$	% 42.2-15	6						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: SW 3 (H001179-03)

BTEX 8021B	mg/	kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 %	6 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	7040	16.0	04/24/2020	ND	432	108	400	3.64	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/23/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	125	10.0	04/23/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	33.8	10.0	04/23/2020	ND					
Surrogate: 1-Chlorooctane	75.5 9	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	77.7 9	42.2-15	6						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: SW 4 (H001179-04)

BTEX 8021B	mg/	kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 9	73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2600	16.0	04/24/2020	ND	432	108	400	3.64	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/23/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	1390	10.0	04/23/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	445	10.0	04/23/2020	ND					
Surrogate: 1-Chlorooctane	84.6	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	122 9	42.2-15	6						

Cardinal Laboratories

*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: CS 1 (H001179-05)

BTEX 8021B	mg/	kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	102 %	6 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	112	16.0	04/24/2020	ND	432	108	400	3.64	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/23/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	42.6	10.0	04/23/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	15.9	10.0	04/23/2020	ND					
Surrogate: 1-Chlorooctane	84.8 9	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	90.9 9	42.2-15	6						

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*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: CS 2 (H001179-06)

BTEX 8021B	mg/	kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 9	6 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	896	16.0	04/24/2020	ND	432	108	400	0.00	QM-07
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/24/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	104	10.0	04/24/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	19.6	10.0	04/24/2020	ND					
Surrogate: 1-Chlorooctane	85.1	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	94.4	42.2-15	6						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



SOUDER MILLER AND ASSOCIATES ASHLEY MAXWELL 201 S. HALAGUENO CARLSBAD NM, 88220 Fax To: NONE

Received:	04/23/2020	Sampling Date:	04/23/2020
Reported:	04/24/2020	Sampling Type:	Soil
Project Name:	BELL LAKE 24	Sampling Condition:	** (See Notes)
Project Number:	NOT GIVEN	Sample Received By:	Tamara Oldaker
Project Location:	DEVON ENERGY		

Sample ID: CS 3 (H001179-07)

BTEX 8021B	mg/	kg	Analyze	d By: JH					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	04/24/2020	ND	1.96	98.0	2.00	4.19	
Toluene*	<0.050	0.050	04/24/2020	ND	1.99	99.7	2.00	4.40	
Ethylbenzene*	<0.050	0.050	04/24/2020	ND	2.08	104	2.00	3.97	
Total Xylenes*	<0.150	0.150	04/24/2020	ND	6.08	101	6.00	3.88	
Total BTEX	<0.300	0.300	04/24/2020	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 %	6 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	5040	16.0	04/24/2020	ND	432	108	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	04/24/2020	ND	193	96.6	200	0.132	
DRO >C10-C28*	140	10.0	04/24/2020	ND	201	100	200	5.93	
EXT DRO >C28-C36	34.5	10.0	04/24/2020	ND					
Surrogate: 1-Chlorooctane	82.4 9	% 44.3-14	4						
Surrogate: 1-Chlorooctadecane	83.9 9	42.2-15	6						

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Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager

Received by OCD: 10/5/2022 1:37:03 PM



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aboratories

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May 06, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: (575) 689-8801 FAX:

OrderNo.: 2005104

Hall Environmental Analysis Laboratory

TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

RE: Bell Lake 24

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 4 sample(s) on 5/5/2020 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2005104

Date Reported: 5/6/2020

CLIENT:	Souder,	Miller	&	Associates

Project: Bell Lake 24 Lab ID: 2005104-001 Client Sample ID: SW2 (0-2') Collection Date: 4/30/2020 10:50:00 AM

Matrix: MEOH (SOIL) Received Date: 5/5/2020 8:59:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	5/5/2020 10:16:19 AM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/5/2020 10:16:19 AM
Surr: DNOP	101	55.1-146	%Rec	1	5/5/2020 10:16:19 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	5/5/2020 9:41:17 AM
Surr: BFB	102	66.6-105	%Rec	1	5/5/2020 9:41:17 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.023	mg/Kg	1	5/5/2020 9:41:17 AM
Toluene	ND	0.047	mg/Kg	1	5/5/2020 9:41:17 AM
Ethylbenzene	ND	0.047	mg/Kg	1	5/5/2020 9:41:17 AM
Xylenes, Total	ND	0.093	mg/Kg	1	5/5/2020 9:41:17 AM
Surr: 4-Bromofluorobenzene	97.5	80-120	%Rec	1	5/5/2020 9:41:17 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	260	60	mg/Kg	20	5/5/2020 11:56:59 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2005104

Date Reported: 5/6/2020

Project: Bell Lake 24 Lab ID: 2005104-002 Client Sample ID: SW3 (0-2') Collection Date: 4/30/2020 11:31:00 AM

Matrix: MEOH (SOIL) Received Date: 5/5/2020 8:59:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	5/5/2020 10:40:52 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/5/2020 10:40:52 AM
Surr: DNOP	98.9	55.1-146	%Rec	1	5/5/2020 10:40:52 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6	mg/Kg	1	5/5/2020 10:04:56 AM
Surr: BFB	101	66.6-105	%Rec	1	5/5/2020 10:04:56 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.018	mg/Kg	1	5/5/2020 10:04:56 AM
Toluene	ND	0.036	mg/Kg	1	5/5/2020 10:04:56 AM
Ethylbenzene	ND	0.036	mg/Kg	1	5/5/2020 10:04:56 AM
Xylenes, Total	ND	0.072	mg/Kg	1	5/5/2020 10:04:56 AM
Surr: 4-Bromofluorobenzene	98.1	80-120	%Rec	1	5/5/2020 10:04:56 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	59	mg/Kg	20	5/5/2020 12:09:23 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 2 of 8

Hall Environmental Analysis Laboratory, Inc.

Lab Order 2005104

Date Reported: 5/6/2020

CLIENT:	Souder,	Miller	&	Associates

Project: Bell Lake 24 Lab ID: 2005104-003 Client Sample ID: CS2 (2') Collection Date: 4/30/2020 3:08:00 PM

Matrix: MEOH (SOIL) Received Date: 5/5/2020 8:59:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	5/5/2020 11:05:13 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	5/5/2020 11:05:13 AM
Surr: DNOP	95.2	55.1-146	%Rec	1	5/5/2020 11:05:13 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.6	mg/Kg	1	5/5/2020 10:28:40 AM
Surr: BFB	101	66.6-105	%Rec	1	5/5/2020 10:28:40 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.018	mg/Kg	1	5/5/2020 10:28:40 AM
Toluene	ND	0.036	mg/Kg	1	5/5/2020 10:28:40 AM
Ethylbenzene	ND	0.036	mg/Kg	1	5/5/2020 10:28:40 AM
Xylenes, Total	ND	0.071	mg/Kg	1	5/5/2020 10:28:40 AM
Surr: 4-Bromofluorobenzene	98.3	80-120	%Rec	1	5/5/2020 10:28:40 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	60	mg/Kg	20	5/5/2020 12:21:47 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

Lab Order 2005104

Date Reported: 5/6/2020

CLIENT:	Souder,	Miller	&	Associates

Project: Bell Lake 24 Lab ID: 2005104-004 Client Sample ID: CS3 (2') Collection Date: 4/30/2020 3:40:00 PM

Matrix: MEOH (SOIL) Received Date: 5/5/2020 8:59:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	BANICS				Analyst: BRM
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	5/5/2020 10:36:14 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/5/2020 10:36:14 AM
Surr: DNOP	97.6	55.1-146	%Rec	1	5/5/2020 10:36:14 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.7	mg/Kg	1	5/5/2020 10:52:26 AM
Surr: BFB	105	66.6-105	S %Rec	1	5/5/2020 10:52:26 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.019	mg/Kg	1	5/5/2020 10:52:26 AM
Toluene	ND	0.037	mg/Kg	1	5/5/2020 10:52:26 AM
Ethylbenzene	ND	0.037	mg/Kg	1	5/5/2020 10:52:26 AM
Xylenes, Total	ND	0.074	mg/Kg	1	5/5/2020 10:52:26 AM
Surr: 4-Bromofluorobenzene	101	80-120	%Rec	1	5/5/2020 10:52:26 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	170	60	mg/Kg	20	5/5/2020 12:34:12 PM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix S

- Analyte detected in the associated Method Blank в
- Е Value above quantitation range
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Client: Project:	5	Souder, Miller & A Bell Lake 24	Associat	es							
Sample ID:	MB-5227	1 Samp	Type: m	blk	Tes	tCode: EP	A Method	300.0: Anion	S		
Client ID:	PBS	Bato	h ID: 52	271	R	lunNo: 68	668				
Prep Date:	5/5/202	0 Analysis	Date: 5	/5/2020	S	eqNo: 23	76034	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-522	71 Samp	Type: Ic	5	Tes	tCode: EP	A Method	300.0: Anion	s		
Client ID:	LCSS	Bato	h ID: 52	271	R	unNo: 68	668				
Prep Date:	5/5/202	0 Analysis	Date: 5	/5/2020	S	eqNo: 23	76035	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	94.7	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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2005104

06-May-20

Client: Sou Project: Bel	ider, Miller & Ass l Lake 24	ociate	es							
Sample ID: LCS-52267	le ID: LCS-52267 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: LCSS	Batch I	Batch ID: 52267 RunNo: 68633								
Prep Date: 5/5/2020	Analysis Dat	Analysis Date: 5/5/2020 SeqNo: 2375273 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	10	50.00	0	98.2	70	130			
Surr: DNOP	4.4		5.000		88.7	55.1	146			
Sample ID: MB-52267	SampTyp	e: MI	BLK	Tes	Code: EF	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID: PBS	Batch I	D: 52	267	R	unNo: 68	3633				
Prep Date: 5/5/2020	Analysis Dat	e: 5/	5/2020	S	eqNo: 2	375274	Units: mg/k	ίg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MF	(O) ND	50								
Surr: DNOP	9.4		10.00		94.0	55.1	146			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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WO#: 2005104 06-May-20

Client: Project:	Souder, Miller & Asso Bell Lake 24	ociates								
Sample ID: mb1 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range										
Client ID: PBS	Batch II	D: G6864	40	R	unNo: 6	8640				
Prep Date:	Analysis Dat	e: 5/5/2	020	S	eqNo: 2	375858	Units: mg/K	(g		
Analyte	Result	PQL SI	PK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics	(GRO) ND	5.0								
Surr: BFB	1100		1000		106	66.6	105			S
Sample ID: 2.5ug g	olcs SampTyp	e: LCS		Tes	Code: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: LCSS	Batch II	D: G6864	40	R	unNo: 6	8640				
Prep Date:	Analysis Dat	e: 5/5/2	020	S	eqNo: 2	375859	Units: mg/K	(g		
Analyte	Result	PQL SI	PK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics	(GRO) 22	5.0	25.00	0	89.7	80	120			
Surr: BFB	1100		1000		115	66.6	105			S

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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2005104

06-May-20

Client:	Souder, M	filler & A	ssociate	es								
Project:	Bell Lake	24										
Sample ID: m	nb1	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID: P	BS	Batc	h ID: B6	8640	F	RunNo: 6	8640					
Prep Date:		Analysis [Date: 5/	5/2020	S	SeqNo: 2	375871	Units: mg/k	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		ND	0.025									
Toluene		ND	0.050									
Ethylbenzene		ND	0.050									
Xylenes, Total		ND	0.10									
Surr: 4-Bromofl	luorobenzene	1.0		1.000		102	80	120				
Sample ID: 1	00ng btex lcs	Samp	Гуре: LC	S	Tes	tCode: El						
Client ID: L	CSS	Batc	h ID: B6	8640	F	RunNo: 6	8640					
Prep Date:		Analysis [Date: 5/	5/2020	S	SeqNo: 2	375872	Units: mg/Kg				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.93	0.025	1.000	0	92.8	80	120				
Toluene		0.95	0.050	1.000	0	95.2	80	120				
Ethylbenzene		0.95	0.050	1.000	0	94.8	80	120				
Xylenes, Total		2.8	0.10	3.000	0	94.0	80	120				
Surr: 4-Bromofl	luorobenzene	1.0		1.000		102	80	120				
Sample ID: 2	005104-001ams	Samp	Гуре: МS	6	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID: S	W2 (0-2')	Batc	h ID: B6	8640	F							
Prep Date:		Analysis [Date: 5/	5/2020	S	SeqNo: 2	375875	Units: mg/Kg				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.91	0.023	0.9311	0	97.8	78.5	119				
Toluene		0.95	0.047	0.9311	0.02467	99.1	75.7	123				
Ethylbenzene		0.94	0.047	0.9311	0	101	74.3	126				
Xylenes, Total		2.8	0.093	2.793	0.04814	99.0	72.9	130				
Surr: 4-Bromofl	luorobenzene	0.96		0.9311		103	80	120				
Sample ID: 2	005104-001amsd	Samp	Гуре: МS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles			
Client ID: S	W2 (0-2')	Batc	h ID: B6	8640	F	RunNo: 6	8640					
Prep Date:		Analysis [Date: 5/	5/2020	S	SeqNo: 2	375876	Units: mg/k	٢g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.90	0.023	0.9311	0	96.7	78.5	119	1.09	20		
Toluene		0.94	0.047	0.9311	0.02467	97.9	75.7	123	1.16	20		
Ethylbenzene		0.94	0.047	0.9311	0	101	74.3	126	0.593	20		
Xylenes, Total		2.8	0.093	2.793	0.04814	98.2	72.9	130	0.831	20		
Surr: 4-Bromofl	luorobenzene	0.98		0.9311		105	80	120	0	0		

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Envir TEL: 505- Website	onmental Analysis Labor. 4901 Hawkir Albuquerque, NM 8 345-3975 FAX: 505-345- www.hallenvironmental	atory 18 NE 7109 San 4107 .com	Sample Log-In Check Li					
Client Name: DEVON ENER	GY Work Order	Number: 2005104		RcptNo: 1					
Received By: Isaiah Ortiz	5/5/2020 8:59	:00 AM	T ~C	4					
Completed By: Isaiah Ortiz	5/5/2020 9:10	:54 AM	$\mathcal{I} \subset \mathcal{C}$	K					
Reviewed By: JR 5/5	120		·	, 					
Chain of Custody									
1. Is Chain of Custody sufficient	ly complete?	Yes 🗹	No 🗌	Not Present					
2. How was the sample delivere	d?								
Log In 3. Was an attempt made to cool	the samples?	Yes 🗹	No 🗌						
4. Were all samples received at	a temperature of >0° C to 6.0°	C Yes 🗹	No 🗌						
5. Sample(s) in proper container	(s)?	Yes 🔽	No 🗌						
6. Sufficient sample volume for in	ndicated test(s)?	Yes 🔽	No 🗌						
7. Are samples (except VOA and	ONG) properly preserved?	Yes 🖌	No 🗌						
8. Was preservative added to bo	tles?	Yes	No 🔽	NA 🗋					
9. Received at least 1 vial with he	eadspace <1/4" for AQ VOA?	Yes	No 🗌						
10. Were any sample containers r	eceived broken?	Yes	No 🗹	# of preserved]				
1. Does paperwork match bottle (Note discrepancies on chain d	abels? of custody)	Yes 🔽	No 🗔	bottles checked for pH: (<2 or >12 unless note	d)				
2. Are matrices correctly identifie	d on Chain of Custody?	Yes 🖌	No 🗌	Adjusted?					
3. Is it clear what analyses were	requested?	Yes 🔽	No 🗌	Guarde	122				
 Were all holding times able to (If no, notify customer for auth) 	be met? orization.)	Yes 🗹	No 🗌	Checked by: 7/102	120				
pecial Handling (if applic	<u>able)</u>								
15. Was client notified of all discre	epancies with this order?	Yes	No 🗍	NA 🔽					
Person Notified:		Date:							
By Whom:	·····	Via: 📋 eMail 🔲 P	hone 🗌 Fax	In Person					
Regarding:	الم الجام الم الم الم الم الم الم الم الم الم ا								
16 Additional remarke:		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					
17. <u>Cooler Information</u> Cooler No Temp °C 1.0	Condition Seal Intact Seal	No Seal Date	Signed By						
1 3.0 Go	ood Not Present								

.

Re	ceive	d by	OCD): 10	/5/20	022 1	:37:	<i>03 1</i>	PM						1									Pa	age 1	02 of	709
Red		ANAL SUTRUNIENTAL ANALY ANALY ANALY ANALYSTS I ABORATORY	www.hallenvironmental.com	wkins NE - Albuqueratue. NM 87109	-345-3975 Fax 505-345-4107	Analysis Request	(1)	03 1 ====================================		9556L	0018 8 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3) bo ba 10; 10; 10; 10; 10; 10; 10; 10; 10; 10;	y 83 8 Mé 8 Mé 9 Mé 9 Mé 9 Mé 9 Mé 9 Mé 9 Mé 9 Mé 9	EDB (M PAHs by CI, F, B 8260 (V 8250 (S Total Cd Total Cd	×		×	×							nge 1		contracted data will be clearly notated on the analytical report.
				01 Ha	1.505			s'8	ЪС	280	8/s	əbic	oitee	94 1808									 				up sub
		1		490	Те		(0	ЯМ	/ 03	אם ו	05	19)	ası	08:H9T	\times	\times	$\boldsymbol{\chi}$	×						narks			bility. A
							(1	208	3) s'	BMT	L /	38.	LΜ	\ XƏT8	\times	$\left \right>$	X	\times						Ren	<u> </u>		s possit
Ame DR	* NEED ASAP	Rush Non. or Tues	-	624		45001	hey Maximoli	(marine)	780200	rain	□ No		:29+01/05/30 (°C)	ative HEAL No.	- 001	e -002	-003	+00- 2			100 A			Date Time	514/20 0100 Date Time	211m 0959	oratories. This serves as notice of thi
G	Time:	X	i	Yey		.081	iger: As		HIDN C	1 900	國 Yes	1	(including CF)	Preserva Type	None	Non	None	Non			9.4		0	Via:	Via:	Provincia	ccredited lab
	Turn-Around	Standard	Project Name	Bell	Project #:	NO Z	Project Mana	- 7	Sebass	Sampler: 🌾	On Ice:	# of Coolers:	Cooler Temp	Container Type and #	1208	Buz jar	802 120	Barjar					5	Received by:	Received by:	M OL	contracted to other a
	F-Custody Record		Bill Deven directly	On Pile		1 to SMA	Results 7		Level 4 (Full Validation)	Az Compliance	Other			trix Sample Name	('z-0/ 2W2 1:0	(1 SW3 (0-2')	1 052 (2')	»il CS 3 (2')						nquished by:	NOR WINWA	4 la	oles submitted to Hall Environmental may be subc
	in-of	NON	ŀω	ess:			#:	ige:		1: D A		e)		Mat	50 50	31 50	08 So	40 50						Relin C	Kelin ,	R	sary, sampl
	Cha	nt: D.e		ing Addr		1e #:	il or Fax	NC Packs	tandard	editatior	ELAC	DD (Typ		Time	0/20105	11 02	1:5 02/	1/20 3:				8 - D		Time:		191	If neces
		Clier		Mail		Phor	ema	QAIC	S	Accr				Date	4/3	4 30	14/30	4/30						Date:	Date:	1/2v	

May 13, 2020

Ashley Maxwell Souder, Miller & Associates 201 S Halagueno Carlsbad, NM 88221 TEL: FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

RE: Bell Lake 24

OrderNo.: 2005350

Dear Ashley Maxwell:

Hall Environmental Analysis Laboratory received 1 sample(s) on 5/8/2020 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report Lab Order 2005350

Date Reported: 5/13/2020

CLIENT .	Souder Miller & Associates		CI	ient Samnle II). SI	W1					
Project:	Bell Lake 24	Collection Date: 5/6/2020 4:10:00 PM									
Lab ID:	2005350-001	Matrix: SOIL		te: 5/8/2020 12:45:00 PM							
Analyses		Result	RL	Qual Units	DF	Date Analyzed	Batch				
EPA MET	HOD 8015M/D: DIESEL RANGI	E ORGANICS				Analyst	BRM				
Diesel Ra	ange Organics (DRO)	ND	9.3	mg/Kg	1	5/11/2020 1:11:17 PM	52380				
Motor Oil	Range Organics (MRO)	ND	47	mg/Kg	1	5/11/2020 1:11:17 PM	52380				
Surr: E	DNOP	96.9	55.1-146	%Rec	1	5/11/2020 1:11:17 PM	52380				
EPA MET	HOD 8015D: GASOLINE RANG	E				Analyst	NSB				
Gasoline	Range Organics (GRO)	ND	4.9	mg/Kg	1	5/11/2020 3:31:58 PM	52350				
Surr: BFB		98.7	66.6-105	%Rec	1	5/11/2020 3:31:58 PM	52350				

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

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- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 3

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Client:	Souder,	Miller & A	ssociate	es									
Project:	Bell Lak	ke 24											
Sample ID: MB-	52380	SampT	ype: ME	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS		Batch ID: 52380			F	RunNo: 6	8785						
Prep Date: 5/1	1/2020	Analysis D	Analysis Date: 5/11/2020			SeqNo: 2	380388	Units: mg/Kg					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organic	cs (DRO)	ND	10										
Motor Oil Range Orga	anics (MRO)	ND	50										
Surr: DNOP		11		10.00		114	55.1	146					
Sample ID: LCS	-52380	SampT	ype: LC	s	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics			
Client ID: LCS	s	Batcl	n ID: 52	380	F	RunNo: 6	8785						
Prep Date: 5/1	1/2020	Analysis D	ate: 5/	11/2020	S	SeqNo: 2	380489	Units: mg/k	(g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organio	cs (DRO)	48	10	50.00	0	95.2	70	130					
Surr: DNOP		4.9		5.000		99.0	55.1	146					

Qualifiers:

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- P Sample pH Not In Range
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WO#: 2005350 13-May-20

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Client: Project:	Souder, Miller & Bell Lake 24	Associate	es										
Sample ID: mb-52	350 Sam	npType: MI	BLK	Tes	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Ba	Batch ID: 52350			unNo: 6	8802							
Prep Date: 5/8/20	020 Analysi	Analysis Date: 5/11/2020			eqNo: 2	380976	Units: mg/Kg						
Analyte	Resul	t PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organie	cs (GRO) ND	5.0											
Surr: BFB	970)	1000		97.3	66.6	105						
Sample ID: Ics-52	350 San	npType: LC	s	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	e				
Client ID: LCSS	Ba	atch ID: 52	350	F	unNo: 6	8802							
Prep Date: 5/8/20	020 Analysi	s Date: 5/	/11/2020	S	eqNo: 2	380977	Units: mg/h	٢g					
Analyte	Resul	t PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organio	cs (GRO) 23	5.0	25.00	0	91.4	80	120						
Surr: BFB	1100)	1000		106	66.6	105			S			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix

Released to Imaging: 10/5/2022 2:54:48 PM

- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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WO#: 2005350 13-May-20

Page 107 of 1	10	19
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	HALL ENVIRONMENTAL ANALYSIS LABORATORY			Environmen A 505-345-39 ebsite: www.	tal Analy 490 Ilbuquero 75 FAX: hallenvi	vsis La 01 Ha que, N 505-2 ronme	uboratory wkins NE IM 87109 345-4107 ental.com	Sample Log-In Check Lis					
Client Nan	ne: SMA-CAI	RLSBAD	Work O	rder Numb	er: 200	5350			RcptNo:	1			
Received I	By: Isaiah C	rtiz	5/8/2020	12:45:00 P	M		-	E_C	2~				
Completed	By: Isaiah O	rtiz	5/8/2020	7:40:19 AN	1		-	r_ (21				
Reviewed E	By: DAD 57	18/20											
Chain of	<u>Custody</u>												
1. Is Chain	of Custody suffi	ciently comp	ete?		Yes	\checkmark	N	o 🗌	Not Present				
2. How was	s the sample del	ivered?			<u>Cou</u>	rier							
<u>Log In</u> 3. Was an a	attempt made to	cool the sam	ples?		Yes		N	o 🗌	NA 🗌				
4. Were all	samples receive	d at a tempe	rature of >0° C to	6.0°C	Yes	✓	N	o 🗌	NA 🗌				
5. Sample(s	s) in proper cont	ainer(s)?			Yes	✓	N	o 🗌					
6. Sufficient	sample volume	for indicated	test(s)?		Yes	✓	No						
7. Are samp	oles (except VOA	and ONG) p	roperly preserved?)	Yes	\checkmark	No						
8. Was pres	ervative added t	o bottles?			Yes		No		NA 🗌)			
9. Received	at least 1 vial w	ith headspace	e <1/4" for AQ VOA	٩?	Yes		No		NA 🔽				
10. Were any	y sample contair	ers received	broken?		Yes		No						
11.Does pap (Note disc	erwork match bo crepancies on ch	ottle labels? ain of custod	v)		Yes	✓	No		# of preserved bottles checked for pH:	12 unless noted)			
12. Are matric	ces correctly ide	ntified on Cha	ain of Custody?		Yes	\checkmark	No		Adjusted?	T2 unices noted)			
13. Is it clear	what analyses w	ere requeste	d?		Yes	V	No			101			
14. Were all h (If no, not	nolding times abl ify customer for	e to be met? authorization	.)		Yes	✓	No		Checked by:	M518120			
Special Ha	ndling (if an	nlicahla)							L				
15. Was clier	nt notified of all o	liscrepancies	with this order?		Yes		No		NA 🔽				
Per	son Notified:	1		Date:			ante attendes per co	enternantes.					
By	Whom:	1		Via:	🗌 eMa	ail 🗌	Phone	Fax	In Person				
Reg	garding:												
	ent Instructions:					5							
17. Costant	al remarks:												
Cooler II	nformation r No Temp °C	Condition	Seal Intact S	eal No	Seal De	to	Cinerad	Die	www.				
1	3.4	Good	Not Present	carno	Jeal Da	le	Signed	БУ					
2	1.2	Good	Not Present										

Page 1 of 1

Not Present

Received by OCD: 10/5/2022 1:37:03 PM

Received by OCD: 10/5/2	20 <mark>22 1</mark> :37:0.	3 PM						Pag	e 108 of 109
HALL ENVIRONMENTAL ANALYSIS LABORATORY www.hallenvironmental.com	1ei. 505-345-3975 Fax 505-345-4107 Analysis Request	ides/8082 PCB ^r ides/8082 PCB ^r 10 or 8270SIM5 tals (O3, NO ₂ , PO ₄ , tals m (Present/Abs	8081 Pestic 8081 Pestic PAHs by 83 RCRA 8 Me CI, F, Br, <i>N</i> 8260 (VOA) 8260 (VOA) 8270 (Semi- Total Colifor					 	$\frac{Deven Directly 20845001}{Any sub-contracted data will be clearly notated on the analytical report.}$
			TPH-8015D	\times	+	 		emar	Sillity
Turn-Around Time:	Project Manager:	Ashley Maxwell Sampler: Sebustion Orezce (SU) On Ice: 2 Yes DNO # of Coolers: 2 34-0 105 34.5	Cooler Temp(including CF): 1.2-0 (rc) I.2.1(°C) Container Preservative HEAL No. Type and # Type 2005350	402 Coul -001				Received by: Via: Date Time Re	Received by Via: Date Time Time
Chain-of-Custody Record Client: SMA Mailing Address: 201 S. Holonguene St	Phone #: email or Fax#: DA/OC Packare	88:10 Compliance Compl	Date Time Matrix Sample Name	5/6/20 4:10 Soil SWI				Date: Time: Relinquished by: Mro 0430 Relinquished by:	Date: Time: Relinquished by: The I gue I
District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

CONDITIONS

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	149053
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created	Condition	Condition
Ву		Date
bhall	Deferral approved. Incident will remain open until the equipment is removed during other operations, or when the well or facility is plugged or abandoned, whichever comes first, and remediation is completed. A complete closure report must be submitted through the OCD Permitting website.	10/5/2022

Action 149053